

ANNUAL STORM WATER POLLUTION PREVENTION PLAN (SWPPP) REVIEW REPORT FORM

Facility Information		
Designated Name: Kennecott – Humboldt Pit	Certificate of Coverage No.: MIS210034	
Facility Contact Information		
Name: Kristen Mariuzza	Telephone No.: (906) 204-9392	
Email Address: kristen.mariuzza@riotinto.com	Certification No.: N/A	
Backup Facility Contact Information		
Name: Jennifer Nutini	Telephone No.: (906) 204-9867	
Email Address: jennifer.nutini@riotinto.com	Certification No.: 11811	
Industrial Storm Water Certified Operator Information		
Name: David Tornberg	Telephone No.: (906) 204-4808	
Email Address: david.tornberg@riotinto.com	Certification No.: 11809	

SWPPP Review Checklist

1	Facility general information is current and accurate	Yes	No	
2	Site map is current and accurate	Yes	No	
3	Significant material inventory is current and accurate	Yes	No	
4	New exposures, processes and related controls have been documented appropriately in the SWPPP	Yes	No	NA
5	Spills have been recorded and reported as appropriate	Yes	No	NA
6	Employee SWPPP training was conducted and documented	Yes	No	
7	Records of routine preventative maintenance and housekeeping inspections are available in the SWPPP file	Yes	No	
8	Comprehensive site inspections have been completed, certified and filed in the SWPPP file	Yes	No	
9	Corrective actions noted in the inspection reports have been completed	Yes	No	
10	SWPPP has been reviewed and signed by the Certified Storm Water Operator and the Permittee or designated representative	Yes	No	

Additional Comments:

There have been no spills of significant materials which have led to adverse storm water risks to date.

I certify that the above information is correct

Name: David Tornberg

Signature / Date:

David Tornberg 1/25/13

SUBMIT THIS FORM TO THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY, WATER
RESOURCES DIVISION DISTRICT OFFICE IDENTIFIED ON YOUR CERTIFICATE OF COVERAGE
ON OR BEFORE **JANUARY 10TH** OF EACH YEAR

Document Date: 5/1/2012

Robert Newberger

From: Tornberg, David (RT-EAGLE) <David.Tornberg@riotinto.com>
Sent: Tuesday, August 20, 2013 2:34 PM
To: Robert Newberger
Subject: FW: Annual SWPPP Review Form
Attachments: Annual SWPPP Review Form-Humboldt Pit.pdf

Is this what you are looking for?

David Tornberg
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-----Original Message-----

From: Tornberg, David (RT-EAGLE)
Sent: Friday, January 25, 2013 4:05 PM
To: 'Ringuette, Lindsey (DEQ)'
Cc: Mariuzza, Kristen (TI) (Kristen.Mariuzza@riotinto.com); Kulju, Ann (RT-EAGLE)
Subject: RE: Annual SWPPP Review Form

Lindsey,

Please find the attached Annual SWPPP Review Report Form for the Humboldt Pit (COC No. MIS210034). The plan is up to date with the exception of one new figure that will be included indicating the storm water flow direction. This figure is under construction and will be added immediately upon completion.

Please let me know if you need additional information or have any questions.

Sincerely,

Dave Tornberg
Environmental Field Technician

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-----Original Message-----

From: Ringuette, Lindsey (DEQ) [mailto:RINGUETTE@michigan.gov]
Sent: Friday, January 25, 2013 8:13 AM
To: Tornberg, David (RT-EAGLE)
Subject: FW: Annual SWPPP Review Form

From: Ringuette, Lindsey (DEQ)
Sent: Wednesday, January 23, 2013 11:22 AM
To: Lin Mileski (linmileski01@yahoo.com); jcoppo@ulcoal.com; 'Pliska, Bob' (bpliska@wm.com); Lindberg, Lance (Lance.Lindberg@aecom.com); Brooks Bougie; ronweaver@jbhunt.com; Hans Baij; Jason Salzwedel (Jason.Salzwedel@potlatchcorp.com); Terry L1 Duncan (Duncan_Terry_L1@anchorcoupling.com); scheuren@dsnet.us; Roger Kipling
Subject: Annual SWPPP Review Form

Good Morning Everyone,

I just wanted to take a moment to let you know that I have received your Annual SWPPP Review form and/or report, and I would like to thank you for your timely submittal. I know it's another permit requirement to keep up with, so, I would like to try to keep everything as simple as possible for everyone. Some of you used the form from our website, which is probably the easiest way to accomplish this task (I have attached it for future reference). Also, it is great if you wish to send them via email (as long as the proper signature is on it) - however, you may send them to me in any form that is easiest for you (mail, fax or email). Please let me know if you have any questions at any time.

FYI: This new requirement is being implemented through the 5-year permit cycle; therefore, as permits get reissued, then this new requirement will become active. Therefore, some facilities have not yet had to complete this task as they are mid-cycle.

Wishing you all a prosperous new year!
Thanks again,
Linds

Facilities with approved annual SWPPP submittal through this email:

Universal Truck and Auto
Upper Lakes Coal - Gladstone
Mich Environs - Menominee
Dafter Landfill
Cleveland Cliffs - Salisbury
JB Hunt Transport - Marquette
Louisiana Pacific Corp - Sagola

Stewart Manufacturing
Potlatch Land & Lumber, LLC.
WI Central - Gladstone Rail Yard
Sault Ste. Marie Bridge Co - Escanaba Ore Dock Express Welding, Inc.
Anchor Coupling, Inc.
Robbins, Inc.

Lindsey Ringuette
Environmental Quality Analyst
Michigan Dept. of Environmental Quality
Water Resources Division
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